

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model WC 5225 installed in the Finance (W&P) Department Xerox copying charges of Rs.11,029/- for the period from 07.09.2012 to 19.11.2012 – Sanction of Expenditure – Orders – Issued.

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FINANCE (W&P – OP) DEPARTMENT

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**G.O.Rt.No. 747**

**Dated: 15.12.2012**

**Read the following:**

- Ref: - 1. G.O. (P) No. 703, General Administration (AR & T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Administration (AR & T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance Planning (FW: Admin.I TER)  
Department, Dt: 21.10.2000.  
4. From M/s Tricom Tech Services., Hyderabad, Invoice Bill No.H40253,  
Dt: 19.11.2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs. 11,029/- (Rupees Eleven Thousand and Twenty Nine Only) to M/s Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges for the period from 07.09.2012 to 19.11.2012 for official use in the Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.
3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Tricom Tech Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Tricom Tech Services,  
Plot No: 3, Model Colony,  
Near ESI Hospital,  
S.R.Nagar, Hyderabad.

**Copy to:-**

The Finance (W&P Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER